

Reporte de Nómina

Argumentos: [Nomina: 76588 - 01/12/2016 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES DICIEMBRE 2016
 Capitulo: 0204 SubCapitulo: 01 DAF: 01 UE: 0002 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.2.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION GENERAL DE PASAPORTES- DGP												
DAHIANA DIAZ SANTOS	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
MARLYN IVETTE REYES BURGOS	SECRETARIA			40,000.00	0.00	40,000.00	1,148.00	389.77	1,216.00	955.76	3,709.53	36,290.47
VANESSA AQUINO MEDRANO	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,661.25	3,843.25	16,156.75
INES INMACULADA ABINADER MEREJO	ENCARGADA DEL DESPACHO			100,000.00	0.00	100,000.00	2,870.00	12,306.73	2,995.92	25.00	18,197.65	81,802.35
Subtotal :	4			180,000.00	0.00	180,000.00	5,166.00	12,696.50	5,427.92	3,667.01	26,957.43	153,042.57
DIVISION DE CONTROL DE ESPECIES TIMBRADAS- DGP												
ERICK LOZANO FERNANDEZ	AUXILIAR			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
Subtotal :	1			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
OFICINA PROVINCIAL PUERTO PLATA- DGP												
JULIA PAMELA GONZALEZ DE LA CRUZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
MARY GONZALEZ REYES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
OSERCIS HITAMAR PEREZ PEREZ	PARALEGAL			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
LUIS MIGUEL DE JESUS FELIZ FERNANDE	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
EMMANUEL TORIBIO CABRERA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
INDIANA CAROLIN FRANCISCO DE MARIA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
REYNA ISABEL RODRIGUEZ ROMAN	ENCARGADO (A)			50,000.00	0.00	50,000.00	1,435.00	1,940.74	1,520.00	25.00	4,920.74	45,079.26
Subtotal :	7			150,000.00	0.00	150,000.00	4,305.00	1,940.74	4,560.00	175.00	10,980.74	139,019.26
OFICINA PROVINCIAL SAN FRANCISCO DE MACORIS- DGP												
MIRIAN NAYIBE ANTUN CASTELLANOS	ABOGADO (A)			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
YSABEL PAYANO TEJADA	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	25.00	556.90	8,443.10
NASHA MARIA ACEVEDO SANTOS	PARALEGAL			17,000.00	0.00	17,000.00	487.90	0.00	516.80	25.00	1,029.70	15,970.30
VIANNERY MARIA OSORIO REYES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
LUZ HORTENCIA LEOCADIO BETANCES DE	SECRETARIA			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
FAUSTINA PAULINO DE TAVERAS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
MARIA STEPHANY DE LA ROSA MENDOZA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
JOSE AMADO GONZALEZ CEPEDA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
JHANNA MARIA TAVERAS URBAEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
LIDIA MARIA PENA FRANCISCO	ENCARGADA OFICINA PROVINCIAL			50,000.00	0.00	50,000.00	1,435.00	1,940.74	1,520.00	25.00	4,920.74	45,079.26
REYVIE ALEXANDER VALDEZ RODRIGUEZ	CHOFER			19,500.00	0.00	19,500.00	559.85	0.00	592.80	25.00	1,177.45	18,322.55
Subtotal :	11			209,500.00	0.00	209,500.00	6,012.65	1,940.74	6,368.80	275.00	14,597.19	194,902.81
OFICINA PROVINCIAL LA VEGA- DGP												
MARIA ANTONIA MEJIA JIMENEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
LUISA MARIA MARMOLEJOS LOPEZ	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
PEDRO JULIO CONCEPCION DE LOS SANTO	SOPORTE INFORMATICO			20,000.00	0.00	20,000.00	574.00	0.00	608.00	955.76	2,137.76	17,862.24

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUCIA ANTONIA GONZALEZ RODRIGUEZ	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MADELINE ALTAGRACIA PICHARDO SANCHE	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
SINDY JOSEFINA SEVERINO MARMOLEJOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
FRANCISCA ESTEFANIA INFANTE ROJAS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
EPIFANIA DEL CARMEN PUNTEL CRUZ	ENCARGADO PROVINCIAL			50,000.00	0.00	50,000.00	1,435.00	1,940.74	1,520.00	25.00	4,920.74	45,079.26
CARLOS MANUEL ORTEGA PEÑA	SUPERVISOR (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
SECUNDINO MUÑOZ CRUZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
ABEL MARTE LANTIGUA	AUXILIAR II			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	11			215,000.00	0.00	215,000.00	6,170.50	1,940.74	6,536.00	1,205.76	15,853.00	199,147.00
OFICINA PROVINCIAL SANTIAGO- DGP												
MARIA ESMEILY LOPEZ RODRIGUEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MARIELY JISSEL CABRERA MARTINEZ	SECRETARIA			18,000.00	0.00	18,000.00	516.60	0.00	547.20	955.76	2,019.56	15,980.44
MAXIMO DE JESUS ADAMES PICHARDO	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
ELISANDRO ALFREDO SARMIENTO LOPEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
GINNY NATHALIE GOMEZ SANCHEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
ALBANIA MAGDALENA MERCADO NUÑEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
KATHERINE ALMONTE FERMIN	PARALEGAL			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
JOHANNA INOA GALVA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
ORQUIDIA ALTAGRACIA BARRERA ARIAS	CONSERJE			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
ENMANUEL MARTINEZ POLANCO	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
ELVIA MARIA RODRIGUEZ JIMENEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
LUCIA ISABEL ESPINAL FERNANDEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
YOVANKA MIESES BOBADILLA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
JUAN SAMUEL RODRIGUEZ CONSUEGRA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
TIBISAY MARIA RAMOS ROSARIO	ABOGADA (O) OPM SANTIAGO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
ELIA MERCEDES SAINT-HILAIRE ESTEVEZ	ABOGADA (O) OPM SANTIAGO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
ELIZABETH MASSIEL RAMIREZ LANTIGUA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
NELSON ANTONIO LOPEZ HERRERA	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
PEDRO PABLO PEREZ PEREZ	ENCARGADO OFICINA PROVINCIAL			50,000.00	0.00	50,000.00	1,435.00	1,940.74	1,520.00	25.00	4,920.74	45,079.26
NELSON MIGUEL MATTA RODRIGUEZ	COORDINADOR ZONA NORTE			40,000.00	0.00	40,000.00	1,148.00	529.39	1,216.00	25.00	2,918.39	37,081.61
YANDER LANTIGUA FLORES	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
DELVIS ANDRES RODRIGUEZ DURAN	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
EDY RAMON GOMEZ RODRIGUEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
CAROLINA PUIG GRULLON	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
RAMONA JOSEFINA MORAN ROSA	CONSERJE			8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
AYRET ALFONSINA CALDERON PEREZ	ASISTENTE			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	26			536,000.00	0.00	536,000.00	15,383.20	2,470.13	16,294.40	1,580.76	35,728.49	500,271.51
OFICINA PROVINCIAL AZUA- DGP												
ROSA DILIA PEREZ	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	25.00	556.90	8,443.10
JUAN DEL CARMEN PUJOLS SANCHEZ	ABOGADO (A)			23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
GLADYS EMILIA DE LOS SANTOS PEREZ	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
LUIS MIGUEL GONZALEZ TEJEDA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
INGRID ALTAGRACIA MENDEZ AGRAMONTE	ENCARGADO OFICINA PROVINCIAL			45,000.00	0.00	45,000.00	1,291.50	1,235.06	1,368.00	25.00	3,919.56	41,080.44
WANDA MERCEDES LAPAEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	6			129,000.00	0.00	129,000.00	3,702.30	1,235.06	3,921.60	150.00	9,008.96	119,991.04
OFICINA PROVINCIAL MONTECRISTI- DGP												
ELBA ROSA RODRIGUEZ	ABOGADO (A)	00-044-0015268-4	02166532	23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
JUAN HERMINIO VARGAS	ENCARGADO (A)	00-041-0003584-1	02166534	47,442.00	0.00	47,442.00	1,361.59	1,579.71	1,442.24	25.00	4,408.54	43,033.46
Subtotal :	2			70,442.00	0.00	70,442.00	2,021.69	1,579.71	2,141.44	50.00	5,792.84	64,649.16

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OFICINA PROVINCIAL SAN PEDRO DE MACORIS- DGP												
FRANKLYN JOEL SANTANA MOTA	ABOGADO (A) I			22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
HILARIO JOSE MATEO VENTURA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
RAFAELA ESTEFANIA RAMIREZ NUÑEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
HEIDY MASSIEL LLUBERES ROSARIO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
Subtotal :	4			70,000.00	0.00	70,000.00	2,009.00	0.00	2,128.00	100.00	4,237.00	65,763.00
OFICINA PROVINCIAL NAGUA- DGP												
LUIS FERNANDO MARIA LIRANZO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
MASIEL MOTA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
ROWANDY UREÑA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
GERI LARDY GELABERT PAREDEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
Subtotal :	4			64,000.00	0.00	64,000.00	1,836.80	0.00	1,945.60	100.00	3,882.40	60,117.60
OFICINA PROVINCIAL BARAHONA- DGP												
NURY'S MENDEZ RAMIREZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
MANOLO GUEVARA DIAZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
KLEISY ALTAGRACIA REYES NIN	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
DULCINO ALEXANDER JIMENEZ DECENA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
AUREA MERCEDES MEDINA TEZANOS	AUXILIAR PROTOCOLO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,055.48	3,825.98	21,174.02
Subtotal :	5			91,000.00	0.00	91,000.00	2,611.70	0.00	2,766.40	2,155.48	7,533.58	83,466.42
OFICINA PROVINCIAL ZONA ORIENTAL- DGP												
ESTANLY PAULINO DE JESUS	AUXILIAR			17,000.00	0.00	17,000.00	487.90	0.00	516.80	25.00	1,029.70	15,970.30
CHRISTOPHER ARTURO DEL VILLAR GOMEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
CLAUDIO DANIEL LORA OVIEDO	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
RAFAEL EMILIO MOTA HERNANDEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
Subtotal :	4			72,000.00	0.00	72,000.00	2,066.40	0.00	2,188.80	100.00	4,355.20	67,644.80
OFICINA PROVINCIAL VILLA MELLA												
ANIBAL SOTO PEREZ	SUPERVISOR (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
SAGRARIO N' GUGER RAMIREZ DE GERVACI	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	2,425.00	3,370.60	12,629.40
Subtotal :	2			51,000.00	0.00	51,000.00	1,463.70	0.00	1,550.40	2,450.00	5,464.10	45,535.90
DEPARTAMENTO DE SUPERVISION Y CONTROL DE OPERACIONES												
RAYSA EMILIA CUELLO SOTO	SECRETARIA			23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,886.52	3,245.82	19,754.18
FRANCISCO CRUZ MEDINA	CHOFER			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
LEONARDO CASTRO PEREZ	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	955.76	2,433.26	22,566.74
Subtotal :	3			58,000.00	0.00	58,000.00	1,664.60	0.00	1,763.20	2,867.28	6,295.08	51,704.92
DEPARTAMENTO ANTIFRAUDE- DGP												

DEPARTAMENTO ADMINISTRATIVO- DGP

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MANUEL ANTONIO BRITO RAMIREZ	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
FERNELIS ENCARNACION VICIOSO	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
JACQUELINE DEL CARMEN HERNANDEZ SEN	ENCARGADO (A)			90,000.00	0.00	90,000.00	2,583.00	9,943.46	2,736.00	25.00	15,287.46	74,712.54
SEVERINO CRESENCIO RODRIGUEZ JIMENE	CHOFER			25,500.00	0.00	25,500.00	731.85	0.00	775.20	25.00	1,532.05	23,967.95
DANIEL TAPIA MORENO	COORDINADOR (A)			40,000.00	0.00	40,000.00	1,148.00	529.39	1,218.00	25.00	2,916.39	37,083.61
ORLANDO RAFAEL MUÑOZ ORTIZ	SUPERVISOR MECANICA			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
CARMEN LUCIA DE PEÑA BRETON	RECEPCIONISTA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	7			242,500.00	0.00	242,500.00	6,959.75	10,472.85	7,372.00	175.00	24,979.60	217,520.40
SECCION DE ARCHIVO CENTRAL												
MATILDE PAYANO OGANDO	AUXILIAR ARCHIVO			14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
Subtotal :	1			14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
DIVISION DE COMPRAS Y CONTRATACIONES												
JORLENNY DE LOS SANTOS FELIPE MARTI	AUXILIAR			34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	25.00	2,034.40	31,965.60
JOEL CUELLO LUCIANO	ENCARGADO (A) COMPRAS			41,666.67	0.00	41,666.67	1,195.83	764.61	1,266.67	25.00	3,252.11	38,414.56
Subtotal :	2			75,666.67	0.00	75,666.67	2,171.63	764.61	2,300.27	50.00	5,286.51	70,380.16
DIVISION DE SEGURIDAD- DGP												
SIMON BOLIVAR SOTO ROA	SEGURIDAD			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	1			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
DIVISION DE SERVICIOS GENERALES- DGP												
CARLOS DANIEL BAEZ SANTANA	CONSERJE			10,500.00	0.00	10,500.00	301.35	0.00	319.20	25.00	645.55	9,854.45
Subtotal :	1			10,500.00	0.00	10,500.00	301.35	0.00	319.20	25.00	645.55	9,854.45
SECCION DE CORRESPONDENCIA												
MORAIMA FELIZ FELIZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	1			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
DEPARTAMENTO FINANCIERO- DGP												
LUISA MARIA ALMONTE RODRIGUEZ	ENCARGADO (A) FINANCIERO (A)			87,000.00	0.00	87,000.00	2,496.90	9,005.09	2,644.80	955.76	15,102.55	71,897.45
Subtotal :	1			87,000.00	0.00	87,000.00	2,496.90	9,005.09	2,644.80	955.76	15,102.55	71,897.45
DIVISION DE CONTABILIDAD- DGP												
YENI BETHANIA PEREZ SANCHEZ	AUXILIAR			22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
DIVISION DE TESORERIA- DGP												
ELISEO DIAZ MARTINEZ	CONTADOR (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	955.76	2,728.76	27,271.24

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MICHELLE ELENA MATA TAVERAS	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,068.26	3,132.06	14,867.94
MARIA DEL CARMEN DEL ROSARIO ALBINO	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,068.26	3,132.06	14,867.94
Subtotal :	3			66,000.00	0.00	66,000.00	1,894.20	0.00	2,096.40	3,049.02	6,949.62	59,050.38
DIRECCION DE EMISION Y RENOVACION DE PASAPORTES												
LAURA JULISSA PEREYRA SENCION	AUXILIAR			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
FRANCISCO HILARIO VENTURA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
ANDERSON RAFAEL TAPIA DE LA CRUZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
YENIFER RAMIREZ RAMIREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
ISAURA PEÑA PEÑA	ABOGADO (A)			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
LUIS MANUEL ENCARNACION FERNANDEZ	COORDINADOR (A)			40,000.00	0.00	40,000.00	1,148.00	529.39	1,216.00	25.00	2,918.39	37,081.61
Subtotal :	6			141,000.00	0.00	141,000.00	4,046.70	529.39	4,286.40	150.00	9,012.49	131,987.51
SECCION DE PASAPORTES DEL EXTERIOR- DGP												
PENELOPE MARCHENAS CARPIO	COORDINADOR (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
Subtotal :	1			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
DIVISION DE RECEPCION DE DOCUMENTOS- DGP												
LISSETTE ALTAGRACIA CEPEDA BAEZ	AUXILIAR			23,000.00	0.00	23,000.00	660.10	0.00	699.20	3,471.25	4,830.55	18,169.45
NINOSCA UREÑA RODRIGUEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
LUIS ALBERICO ROBINSON HERASME	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	955.76	2,019.56	15,980.44
ALICIA ESTEFANY PEÑA CABRERA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	955.76	2,078.66	16,921.34
SORANYI YELITZA GARCIA ARIAS	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	25.00	1,296.10	19,733.90
ANA MARIEL CUIEL GUZMAN	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
JENNIFER MADELIN MARTINEZ CRUZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
JOSUE MANUEL HERRERA GAYETANO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
AMBAR ARLENIS RODRIGUEZ ROSARIO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
RAYNEL MIGUEL CABRAL FAMILIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
RUBEN DARIO VALENTIN VALDEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
DOMINGO ALMONTE ACEVEDO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
LEYMI KARINA LUNA MEJIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
IVAN DE LA CRUZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
Subtotal :	14			265,000.00	0.00	265,000.00	7,605.50	0.00	8,056.00	5,657.77	21,319.27	243,680.73
DIVISION DE PRODUCCION DE PASAPORTES- DGP												
FRANCISCO JAVIER VILLILO DE LA ROSA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
Subtotal :	1			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
DIVISION ENTREGA DE PASAPORTES- DGP												
RAISA ESTRELLA RODRIGUEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
GENOVA MENDIETA GUERRERO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	955.76	2,078.66	16,921.34
Subtotal :	2			37,000.00	0.00	37,000.00	1,061.90	0.00	1,124.80	980.76	3,167.46	33,832.54
DIVISION DE REVISION Y ANALISIS DE DOCUMENTOS- DGP												
CARMEN YOLEINY HERRERA GARCIA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CRISTINA DE JESUS REYES ACOSTA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
FRANCISCO ALBERTO SANCHEZ CASTILLO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
CARLOS DANIEL CRUZ BETANCES	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
JHENSI ANTONIO LIRIA PADILLA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
GUARINA MERCEDES RODRIGUEZ MAÑON	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,484.08	4,961.58	20,038.42
Subtotal :	6			119,000.00	0.00	119,000.00	3,415.30	0.00	3,617.60	3,609.08	10,641.98	108,358.02
Total por Programacion:	165			4,008,108.67	0.00	4,008,108.67	115,032.72	86,298.22	121,180.75	38,141.30	360,652.99	3,647,455.68

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería Seguridad Soc (RECC	115,032.72
500-02 - Impuesto sobre la renta	02001	49999998400 - Colector de Rentas Internas	86,298.22
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería Seguridad Soc (RECC	121,180.75
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería Seguridad Soc (RECC	16,753.68
540-68 - Compra de útiles escolares	04007	13051086500 - DUME ORIENTAL	16,321.62
540-74 - Diferencia Seguro Medico PASAPORTES	03010	40150704800 - Dirección General de Pasaporte	941.00
900-01 - Aporte Fondos de Pensiones			284,575.71
900-02 - Aporte Seguro de Riesgo Laborales			39,351.40
900-03 - Aporte Seguro Familiar de Salud			282,622.21